



Treasurer's Payment Report

FY2007-08

December Payment

53 Valley County

0926 Glasgow K-12 Schools

District: # 1-A

Direct State Aid (01-3110)	204,667.69
Quality Educator (01-3111)	21,608.73
At Risk Student (01-3112)	1,876.25
Indian Education for All (01-3113)	1,693.20
American Indian Achievement Gap (01-3114)	780.00
Special Education (01-3115)	15,923.55
Capital Investment and Deferred Maintenance (15-3660)	12,811.87

Total Payment

259,361.29

0927 Frazer Elem

District: # 2

Direct State Aid (01-3110)	18,025.97
Quality Educator (01-3111)	3,810.18
At Risk Student (01-3112)	1,965.77
Indian Education for All (01-3113)	132.60
American Indian Achievement Gap (01-3114)	1,080.00
Special Education (01-3115)	2,124.16
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

33,881.77

0928 Frazer H S

District: # 2B

Direct State Aid (01-3110)	22,341.15
Quality Educator (01-3111)	2,223.87
At Risk Student (01-3112)	588.34
Indian Education for All (01-3113)	91.80
American Indian Achievement Gap (01-3114)	840.00
Special Education (01-3115)	2,184.83
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

31,641.53

0932 Hinsdale Elem

District: # 7A

Direct State Aid (01-3110)	18,083.25
Quality Educator (01-3111)	2,474.95
At Risk Student (01-3112)	858.27
Indian Education for All (01-3113)	132.60
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,223.35
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

29,535.51



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0933 Hinsdale H S

District: # 7C

Direct State Aid (01-3110)	19,991.32	
Quality Educator (01-3111)	1,920.27	
Indian Education for All (01-3113)	73.44	
Special Education (01-3115)	884.70	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Total Payment		26,241.27

0935 Opheim K-12 Schools

District: # 9D

Direct State Aid (01-3110)	28,235.09	
Quality Educator (01-3111)	3,850.56	
At Risk Student (01-3112)	265.33	
Indian Education for All (01-3113)	120.36	
Special Education (01-3115)	1,961.50	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
Total Payment		44,547.47

0937 Nashua K-12 Schools

District: # 13E

Direct State Aid (01-3110)	49,365.05	
Quality Educator (01-3111)	5,616.60	
At Risk Student (01-3112)	190.66	
Indian Education for All (01-3113)	308.04	
American Indian Achievement Gap (01-3114)	680.00	
Special Education (01-3115)	2,755.69	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
Total Payment		69,030.67

0941 Lustre Elem

District: # 23

Direct State Aid (01-3110)	8,723.27	
Quality Educator (01-3111)	1,396.56	
Indian Education for All (01-3113)	77.52	
American Indian Achievement Gap (01-3114)	200.00	
Special Education (01-3115)	868.32	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Total Payment		14,637.21



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53 Valley County

Payment Summary:

Direct State Aid	369,432.79	
Quality Educator	42,901.72	
At Risk Student	5,744.62	
Indian Education for All	2,629.56	
American Indian Achievement Gap	3,600.00	
Special Education	27,926.10	
Capital Investment and Deferred Maintenance	56,641.93	
County Total Payment		<u><u>508,876.72</u></u>